

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Marcy J Mandel
Expense Dates 04/09/13-04/11/13
Form ID TEA000043436
Approver Richard J Chivaro
Start Date/Time 04/09/13 / 1545
End Date/Time 04/11/13 / 2015
Trip Location Sacramento
Purpose of Trip Official SCO business. Mtgs at SCO
Authorization #/ Trip # /

REPORT TOTALS

Report Total 713.04 USD
Department Paid 424.11 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 288.93 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/09/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79
04/09/13	Lodging	94.92	Cash	United States (US	1.00		94.92
04/09/13	Incidentals	6.00	Cash	United States (US	1.00		6.00
04/09/13	Dinner	18.00	Cash	United States (US	1.00		18.00
04/09/13	Personal Auto Mileage	5.65	Cash	United States (US	1.00		5.65
04/09/13	Parking, Auto	8.00	Cash	United States (US	1.00		8.00
04/10/13	Lodging	95.86	Cash	United States (US	1.00		95.86
04/10/13	Lunch	10.00	Cash	United States (US	1.00		10.00
04/10/13	Incidentals	6.00	Cash	United States (US	1.00		6.00
04/10/13	Parking, Auto	8.00	Cash	United States (US	1.00		8.00
04/11/13	Airfare - Commercial	139.70	Department Paid	United States (US	1.00		139.70
04/11/13	Breakfast	6.00	Cash	United States (US	1.00		6.00
04/11/13	Lunch	10.00	Cash	United States (US	1.00		10.00
04/11/13	Auto/Car Rental	75.62	Department Paid	United States (US	1.00		75.62
04/11/13	Gasoline	6.85	Cash	United States (US	1.00		6.85
04/11/13	Personal Auto Mileage	5.65	Cash	United States (US	1.00		5.65
04/11/13	Parking, Auto	8.00	Cash	United States (US	1.00		8.00

Expense Sub-Totals

Auto/Car Rental 75.62
 Airfare - Commercial 348.49
 Gasoline 6.85
 Parking, Auto 24.00
 Breakfast 6.00
 Dinner 18.00
 Lunch 20.00
 Incidentals 12.00
 Lodging 190.78
 Personal Auto Mileage 11.30

**CalATERS-Global
Expense and Miscellaneous Detail**

EXPENSE DETAIL SUMMARY						
Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
04/09/13	Airfare - Commercial	208.79	Reimbursable			Yes
04/09/13	Lodging	94.92	Reimbursable			Yes
04/09/13	Incidentals	6.00	Reimbursable			No
04/09/13	Dinner	18.00	Reimbursable			No
04/09/13	Personal Auto Mileage	5.65	Reimbursable			No
04/09/13	Parking, Auto	8.00	Reimbursable			No
04/10/13	Lodging	95.86	Reimbursable			Yes
04/10/13	Lunch	10.00	Reimbursable			No
04/10/13	Incidentals	6.00	Reimbursable			No
04/10/13	Parking, Auto	8.00	Reimbursable			No
04/11/13	Airfare - Commercial	139.70	Reimbursable			Yes
04/11/13	Breakfast	6.00	Reimbursable			No
04/11/13	Lunch	10.00	Reimbursable			No
04/11/13	Auto/Car Rental	75.62	Reimbursable			Yes
04/11/13	Gasoline	6.85	Reimbursable			Yes
04/11/13	Personal Auto Mileage	5.65	Reimbursable			No
04/11/13	Parking, Auto	8.00	Reimbursable			No

Cars used for Business Travel

Vehicle Type: Personal Auto Mileage